

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-13752-PMM

ANTHONY A. GAYDOS
PATRICIA M. GAYDOS
7055 PIONEER DRIVE
MACUNGIE PA 18062

Petition Filed Date: 05/31/2017
341 Hearing Date: 08/01/2017
Confirmation Date: 04/05/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$600.00		01/29/2019	\$600.00		03/04/2019	\$600.00	
04/01/2019	\$600.00		04/26/2019	\$600.00		06/03/2019	\$600.00	
07/08/2019	\$600.00		07/31/2019	\$600.00		08/30/2019	\$600.00	
10/01/2019	\$600.00	6209251000	10/30/2019	\$600.00	6288304000	12/02/2019	\$600.00	6367370000
12/31/2019	\$600.00	6441793000	01/30/2020	\$600.00	6517776000	03/02/2020	\$600.00	6596609000
03/31/2020	\$600.00	6673820000	05/01/2020	\$600.00	6752031000	06/01/2020	\$600.00	6827020000
06/29/2020	\$600.00	6900285000	07/30/2020	\$600.00	6973757000			
Total Receipts for the Period: \$12,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BANK OF AMERICA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$3,020.46	\$757.71	\$2,262.75
8	JP MORGAN CHASE BANK NA »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CITIBANK NA »» 009	Unsecured Creditors	\$9,142.77	\$2,293.58	\$6,849.19
4	COUNTY OF LEHIGH FISCAL OFFICE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
10	JP MORGAN CHASE BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LAFAYETTE AMBASSADOR BANK »» 007	Unsecured Creditors	\$7,454.83	\$1,870.11	\$5,584.72
1	PEOPLE FIRST FCU »» 001	Unsecured Creditors	\$9,472.87	\$2,376.39	\$7,096.48
2	PEOPLE FIRST FCU »» 002	Unsecured Creditors	\$19,756.80	\$4,956.22	\$14,800.58
3	PEOPLE FIRST FCU »» 003	Unsecured Creditors	\$9,302.00	\$2,333.53	\$6,968.47
11	DAVID S GELLERT, ESQ »» 011	Attorney Fees	\$7,329.56	\$7,329.56	\$0.00

Chapter 13 Case No. 17-13752-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$25,200.00	Current Monthly Payment:	\$600.00
Paid to Claims:	\$21,917.10	Arrearages:	\$0.00
Paid to Trustee:	\$2,202.90	Total Plan Base:	\$38,400.00
Funds on Hand:	\$1,080.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.